

Veronica Nolan for School Board (CC-15-00746)

Reporting Period: 09/01/2015 Through: 09/30/2015
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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Buscher, John 1100 Russell Rd Alexandria, VA 22301	1.Forbes-Tate 2.Public Policy Advisor 3.Washington, DC	09/06/2015	\$500.00	\$500.00
Goldberg, Wendy 5316 Goldsboro Rd Bethesda, MD 20817	1.Retired 2.Retired 3.Washington, DC	09/02/2015	\$500.00	\$500.00
Gregory, Christine 105 Montclair Ave Montclair, NJ 70420	1.Marymount Manhattan college 2.Dean 3.New York, NY	09/19/2015	\$250.00	\$250.00
Joyce, Catherine 506 Summers Ct Alexandria, VA 22301	1.Morgan Stanley 2.Finance 3.Washington, DC	09/29/2015	\$250.00	\$250.00
Linehan, Annie 6609 NW Barnaby St Washington, DC 20015	1.LeaderFit 2.Recruiter 3.Washington, DC	09/18/2015	\$150.00	\$150.00
McMahon, Stephen 1532 D St SE Washington, DC 20003	1.Self-employed 2.Program Development/Volunteer Management 3.New York, NY	09/02/2015	\$250.00	\$250.00
Miller, Bruce 410 Hansen Lane Alexandria, VA 22302	1.RETIRED 2.RETIRED 3.Alexandria, VA	09/02/2015	\$200.00	\$200.00
Mitchell, Kwasi 475 K St NW Washington, DC 20001	1.Self Employed 2.Management Consultant 3.Arlington, VA	09/12/2015	\$250.00	\$250.00
Neuner, Geoffrey 4604 Roland Ave Baltimore, MD 21210	1.ROH healthcare 2.Physician 3.Baltimore, MD	09/22/2015	\$500.00	\$500.00
Nickelsburg, Tracy 303 W Masonic View Ave Alexandria, VA 22301	1.Self Employed 2.Mom 3.Alexandria, VA	09/13/2015	\$500.00	\$500.00
Purpuro, Larry 11 Penn Plaza, Fifth Floor New York, NY 10001	1.Aielli and Benevento 2.Consultant 3.Alexandria, VA	09/27/2015	\$125.00	\$125.00
Segal, Sean 4501 30th St Mount Rainier, MD 20712	1.CODE2040 2.Professional 3.San Francisco, CA	09/06/2015	\$250.00	\$250.00

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Tenner, Adam 2869 NW McGill Ter Washington, DC 20008	1.Metro TeenAIDS 2.Nonprofit Director 3.Washington, DC	09/07/2015	\$250.00	\$250.00
Trabb, Heidi and Jeff 508 Summers Ct Alexandria, VA 22301	1.USA Today 2.Reporter 3.Washington, DC	09/19/2015	\$150.00	\$150.00
Vandenburgh, Lisa 1000 Potomac St NW Washington, DC 20007	1.lisa vandenburgh ltd 2.Interior Designer 3.Washington, DC	09/04/2015	\$1,000.00	\$1,000.00
Whish, Adriana 529 Farmranch Rd New York, NY 11714	1.Winton Capital 2.Analyst 3.London, England	09/01/2015	\$250.00	\$250.00
wilkins, muriel & arden 2765 unicorn Ln nw washington, DC 20015	1.paravis partners 2.Managing Partner 3.Washington, DC	09/03/2015	\$250.00	\$250.00
Total This Period			\$5,625.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
City of Alexandria, Parks and Rec 1108 Jefferson St Alexandria, VA 22314	Deposit for Fall Kick off (Ft Ward Park)	City of Alexandria Parks and Rec	09/03/2015	\$240.00
Fed Ex, Office 685 N Washington Alexandria, VA 22314	Walk Cards	Fed Ex	09/03/2015	\$78.06
Brocato, Joe 2805 Mt. Vernon Ave Alexandria, VA 22301	Yard Signs	ASAP Printing and Graphic	09/08/2015	\$1,595.30
Brocato, Joe 2805 Mt. Vernon Ave Alexandria, VA 22301	Stickers and Cards	ASAP Printing and Graphic	09/08/2015	\$169.60
Moore, Campaigns 615 Florida Avenue NW #1 Washington, DC 20001	Logo	Moore Campaigns	09/08/2015	\$250.00
Moore, Campaigns 615 Florida Avenue NW #1 Washington, DC 20001	Logo	Moore Campaigns	09/08/2015	\$250.00
Target, Target 3101 Jefferson Davis Hwy Alexandria, VA 22305	Kick off party supplies	Target	09/16/2015	\$28.22
Del Ray, Variety 203 E Custis Ave Alexandria, VA 22301	Party supplies for kick off	Del Ray Variety	09/22/2015	\$7.95
Nation, Builder 520 S. Grand Ave Los Angeles, CA 90071	Website	Nation Builder	09/24/2015	\$19.00
GoDaddy 14455 N. Hayden Rd. Suite. 226 Scottsdale, AZ 85260	Domain name for website	Go Daddy	09/28/2015	\$18.34
James, Dullaghan 19 W Myrtle St Alexandria, VA 22301	Beer for kick off	James Dullaghan	09/28/2015	\$120.00
Total This Period				\$2,776.47

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
El-Alaily, Kareem 507 Summers Court Alexandria, VA 22301		09/25/2015	\$702.94	\$702.94
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
El-Alaily, Kareem 507 Summers Ct Alexandria, VA 22301		06/12/2015	\$200.00
El-Alaily, Kareem 507 Summers Court Alexandria, VA 22301		09/25/2015	\$702.94
Total This Period			\$902.94

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$5,625.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	47	\$3,590.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	64		\$9,215.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,776.47	
10. Total [add lines 7, 8 and 9]			\$2,776.47
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$200.00	
12. Loans received this period [from Schedule E-Part 1]		\$702.94	
13. Subtotal			\$902.94
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$902.94

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$25,037.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,215.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$702.94		
d. Subtotal: Contributions and Receipts received this period		\$9,917.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,954.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,776.47		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,776.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,178.47
20. Total Unpaid Debts [from Schedule F of this report]	\$902.94		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$26,319.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,917.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,237.05	
25. Total Funds Available [Add lines 21 and 24]			\$36,237.05
26. Previous Disbursements [Line 28 from last report]	\$1,282.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,776.47		
28. Total Disbursements this Election Cycle			\$4,058.58
29. Ending Balance			\$32,178.47